



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   9	
2. AMENDMENT/MODIFICATION NO. P00041		3. EFFECTIVE DATE See Block 16c.		4. REQUISITION/PURCHASE REQ. NO. N0060408ROSBOS	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NAV/SUP FLC PEARL HARBOR 1942 GAFFNEY ST. STE. 100 ATTN: KYONG YU PEARL HARBOR HI 96860		CODE N00604		7. ADMINISTERED BY (If other than item 6) NAV/SUP FLC PEARL HARBOR 1942 GAFFNEY ST STE 100 ATTN: JUDITH MOORE PEARL HARBOR HI 96860-4549	
CODE		FACILITY CODE		X 07-Oct-2008	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANU KAI LLC 1600 KAPIOLANI BLVD STE 530 HONOLULU HI 96814-3805		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. N00604-09-D-0001		10B. DATED (SEE ITEM 13)	
CODE 4T6D9		FACILITY CODE		X 07-Oct-2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: npzkhy011412332 See continuation page.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judith L. Moore, Supervisory Contract TEL: 808335-4731 EMAIL: judith.moore1@navy.mil			
15C. DATE SIGNED 16 Jun 2014 (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 17 JUN 2014	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1   9	
2. AMENDMENT/MODIFICATION NO. P00041		3. EFFECTIVE DATE 17-Jun-2014		4. REQUISITION/PURCHASE REQ. NO. N0060408ROSBOS		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC PEARL HARBOR 1942 GAFFNEY ST. STE. 100 ATTN: KYONG YU PEARL HARBOR HI 96860		N00604		7. ADMINISTERED BY (If other than item 6) CODE NAVSUP FLC PEARL HARBOR 1942 GAFFNEY ST STE 100 ATTN: JUDITH MOORE PEARL HARBOR HI 96860-4549		N00604	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANU KAI, LLC [REDACTED] 1600 KAPIOLANI BLVD STE 530 HONOLULU HI 96814-3805				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00604-09-D-0001			
				X 10B. DATED (SEE ITEM 13) 07-Oct-2008			
CODE 4T6D9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: npzkhy011412332 See continuation page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JUDITH L. MOORE / SUPERVISORY CONTRACT OFFICER TEL: 808-335-4731 EMAIL: judith.moore@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 17-Jun-2014	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE



**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

**MODIFICATION P00041**

The purpose of Modification P00041 to Contract N00604-09-D-0001 is to make the following changes:

- a. Incorporate Annex 31 Performance Work Statement (PWS) dated 10APR14 to the basic contract which was revised due to the following:
  1. PWS Spec Item numbering was changed to be in accordance with contract modification N00604-09-D-0001-P00002.
  2. References to the Marine Engineer and associated responsibilities were removed. However, the Government shall reserve the right to address the hours under Spec Item 3.01.01.02, Records Maintenance, and Spec Item 3.01.01.05, Depot Level Maintenance Planning, in any subsequent modification.
  3. PWS Spec Item 3.01.04, Autonomous Mobile Periscope System (AMPS), was deleted.
- b. Decrease the contract price by \_\_\_\_\_ and available award fee pool by \_\_\_\_\_ due to the following:
  1. Incorporated Annex 31 negotiated price resulting from contract modification N00604-09-D-0001-P00038 which was to replace the Torpedo Weapons Retriever 833 (TWR-833) under PWS Spec Item 3.01.02 with the Multi-Purpose Craft 2 (MPC-2).
  2.  
  3. PWS Spec Item 3.01.04, AMPS, was removed.
- c. Temporarily waive the requirement for Boat Monitoring under PWS Spec Item 3.01.01.09 for only the new MPC-2 until a boat monitoring system is installed. Once installed, this temporary waiver will automatically be cancelled.

The following have been modified:

**SECTION J ATTACHMENT CHANGES**

ATTACHMENT NO.	TITLE	PAGES
JC-1	Performance Work Statement (PWS) – Annexes 1-33	

**Revised Annex 31, Marine Systems**

**Revised Section C, Performance Work Statement****18****Revised CDRL A31-05****3****SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by [REDACTED] from [REDACTED] (EST) to [REDACTED] (EST).

**SECTION B - SUPPLIES OR SERVICES AND PRICES****CLIN 0502**

The estimated/max cost has increased by [REDACTED] from [REDACTED] to [REDACTED].

The award fee has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 0602**

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The award fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 0702**

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The award fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 0802**

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The award fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 0902**

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The award fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The following have been modified:

REVISED ELIN SCHEDULE



**OPTION PERIOD 5 / OCTOBER 1, 2013 - SEPTEMBER 30, 2014**  
**(FY2009 BASELINE)**

ELIN	Annex	Description	Quantity	Unit Price	Amount			
G001	3	Bachelor Quarters - 1402000						
G002	4	Fire and Emergency Services - 0402000						
G003	5	Custodial Services - 1503010						
G004	6	Electrical - 1602000						
G005	7	Grounds Maintenance - 1503050						
G006	8	Compressed Air - 0800000						
G007	9	Wastewater - 1604000						
G008	10	Water - 1606000						
G009	11	Solid Waste Management - 1503030						
G010	12	Base Support Vehicles and Equipment - 1700000						
G011	14	Buildings and Structures - 1502000						
G012	17	Environmental - 1800000						
G013	19	Food Service - 2000000						
G014	21	Base Communications Systems - 2100000						
G015	24	Pest Control - 1503020						
G016	26	Security Operations - 0401060						
G031	33	Dispatch						
CLIN 0501	FIXED PRICE							
	MAX AWARD FEE							
	MAX NET AMOUNT							
ELIN	Annex	Description			Amount			
G017	13	Airfield Facilities - 0501050						
G018	15	Range Communication Systems - 1500000						
G019	16	Data Systems - 1600000						
G020	18	Facilities and Systems Engineering - 3400000						
G021	20	Aircraft Refueling and Fuel Management - 0501030						
G022	22	Launch Ordnance Systems - 2300000						
G023	23	Measurement Systems - 2400000						
G024	25	Range Operations - 2500000						
G025	27	Technical Directive Work Requests - 2700000						
G026	28	Supply and Logistics Support - 3000000						
G027	29	Optics - 2900000						
G028	30	Electronic Systems - 3200000a						
G029	31	Marine Systems - 3100000b						
G030	32	Aerial Target Systems - 3200000c						
CLIN 0502	MAX COST							
	MAX AWARD FEE							
	TOTAL MAX COST + FEE							
CLIN 0503								
	FIXED PRICE							
	MAX AWARD FEE							
	MAX NET AMOUNT							
CLIN 0504								
	MAX COST				\$22,568,051.00			
	MAX AWARD FEE				\$2,256,804.00			
	TOTAL MAX COST + FEE				\$24,824,855.00			



**OPTION PERIOD 6 / OCTOBER 1, 2014 - SEPTEMBER 30, 2015**  
**(FY2009 BASELINE)**

[1200] BASELINE			Quantity	Unit Price	Amount			
ELIN	Annex	Description						
H001	3	Bachelor Quarters - 1402000						
H002	4	Fire and Emergency Services - 0402000						
H003	5	Custodial Services - 1503010						
H004	6	Electrical - 1602000						
H005	7	Grounds Maintenance - 1503050						
H006	8	Compressed Air - 0800000						
H007	9	Wastewater - 1604000						
H008	10	Water - 1606000						
H009	11	Solid Waste Management - 1503030						
H010	12	Base Support Vehicles and Equipment - 1700000						
H011	14	Buildings and Structures - 1502000						
H012	17	Environmental - 1800000						
H013	19	Food Service - 2000000						
H014	21	Base Communications Systems - 2100000						
H015	24	Pest Control - 1503020						
H016	26	Security Operations - 0401060						
H031	33	Dispatch						
CLIN 0601	FIXED PRICE							
	MAX AWARD FEE							
	MAX NET AMOUNT							
ELIN	Annex	Description						Amount
H017	13	Airfield Facilities - 0501050						
H018	15	Range Communication Systems - 1500000						
H019	16	Data Systems - 1600000						
H020	18	Facilities and Systems Engineering - 3400000						
H021	20	Aircraft Refueling and Fuel Management - 0501030						
H022	22	Launch Ordnance Systems - 2300000						
H023	23	Measurement Systems - 2400000						
H024	25	Range Operations - 2500000						
H025	27	Technical Directive Work Requests - 2700000						
H026	28	Supply and Logistics Support - 3000000						
H027	29	Optics - 2900000						
H028	30	Electronic Systems - 3200000a						
H029	31	Marine Systems - 3100000b						
H030	32	Aerial Target Systems - 3200000c						
CLIN 0602	MAX COST							
	MAX AWARD FEE							
	TOTAL MAX COST + FEE							
CLIN 0603	FIXED PRICE							
	MAX AWARD FEE							
	MAX NET AMOUNT							
CLIN 0604	MAX COST							
	MAX AWARD FEE							
	TOTAL MAX COST + FEE							
					\$23,731,432.00			
					\$2,373,142.00			
					\$26,104,574.00			





**OPTION PERIOD 7 / OCTOBER 1, 2015 - SEPTEMBER 30, 2016**  
**(FY2009 BASELINE)**

ELIN	Annex	Description	Quantity	Unit Price	Amount
I001	3	Bachelor Quarters - 1402000			
I002	4	Fire and Emergency Services - 0402000			
I003	5	Custodial Services - 1503010			
I004	6	Electrical - 1602000			
I005	7	Grounds Maintenance - 1503050			
I006	8	Compressed Air - 0800000			
I007	9	Wastewater - 1604000			
I008	10	Water - 1606000			
I009	11	Solid Waste Management - 1503030			
I010	12	Base Support Vehicles and Equipment - 1700000			
I011	14	Buildings and Structures - 1502000			
I012	17	Environmental - 1800000			
<del>I013</del>	<del>19</del>	<del>Food Service - 2000000</del>			
I014	21	Base Communications Systems - 2100000			
I015	24	Pest Control - 1503020			
I016	26	Security Operations - 0401060			
I031	33	Dispatch			
CLIN 0701	FIXED PRICE				
	MAX AWARD FEE				
	MAX NET AMOUNT				
ELIN	Annex	Description			Amount
I017	13	Airfield Facilities - 0501050			
I018	15	Range Communication Systems - 1500000			
I019	16	Data Systems - 1600000			
I020	18	Facilities and Systems Engineering - 3400000			
I021	20	Aircraft Refueling and Fuel Management - 0501030			
I022	22	Launch Ordnance Systems - 2300000			
I023	23	Measurement Systems - 2400000			
I024	25	Range Operations - 2500000			
I025	27	Technical Directive Work Requests - 2700000			
I026	28	Supply and Logistics Support - 3000000			
I027	29	Optics - 2900000			
I028	30	Electronic Systems - 3200000a			
I029	31	Marine Systems - 3100000b			
I030	32	Aerial Target Systems - 3200000c			
CLIN 0702	MAX COST				
	MAX AWARD FEE				
	TOTAL MAX COST + FEE				
CLIN 0703					
	FIXED PRICE				
	MAX AWARD FEE				
	MAX NET AMOUNT				
CLIN 0704					
	MAX COST				
	MAX AWARD FEE				
TOTAL MAX COST + FEE					



**OPTION PERIOD 8 / OCTOBER 1, 2016 - SEPTEMBER 30, 2017**  
**(FY2009 BASELINE)**

ELIN	Annex	Description	Quantity	Unit Price	Amount
J001	3	Bachelor Quarters - 1402000			
J002	4	Fire and Emergency Services - 0402000			
J003	5	Custodial Services - 1503010			
J004	6	Electrical - 1602000			
J005	7	Grounds Maintenance - 1503050			
J006	8	Compressed Air - 0800000			
J007	9	Wastewater - 1604000			
J008	10	Water - 1606000			
J009	11	Solid Waste Management - 1503030			
J010	12	Base Support Vehicles and Equipment - 1700000			
J011	14	Buildings and Structures - 1502000			
J012	17	Environmental - 1800000			
J013	19	Food Service - 2000000			
J014	21	Base Communications Systems - 2100000			
J015	24	Pest Control - 1503020			
J016	26	Security Operations - 0401060			
J031	33	Dispatch			
CLIN 0801	FIXED PRICE				
	MAX AWARD FEE				
	MAX NET AMOUNT				
ELIN	Annex	Description			Amount
J017	13	Airfield Facilities - 0501050			
J018	15	Range Communication Systems - 1500000			
J019	16	Data Systems - 1600000			
J020	18	Facilities and Systems Engineering - 3400000			
J021	20	Aircraft Refueling and Fuel Management - 0501030			
J022	22	Launch Ordnance Systems - 2300000			
J023	23	Measurement Systems - 2400000			
J024	25	Range Operations - 2500000			
J025	27	Technical Directive Work Requests - 2700000			
J026	28	Supply and Logistics Support - 3000000			
J027	29	Optics - 2900000			
J028	30	Electronic Systems - 3200000a			
J029	31	Marine Systems - 3100000b			
J030	32	Aerial Target Systems - 3200000c			
CLIN 0802	MAX COST				
	MAX AWARD FEE				
	TOTAL MAX COST + FEE				
CLIN 0803	FIXED PRICE				
	MAX AWARD FEE				
	MAX NET AMOUNT				
CLIN 0804	MAX COST				\$26,147,629.00
	MAX AWARD FEE				\$2,614,763.00
	TOTAL MAX COST + FEE				\$28,762,392.00





**OPTION PERIOD 9 / OCTOBER 1, 2017 - JUNE 30, 2018**  
**(FY2009 BASELINE)**

ELIN	Annex	Description	Quantity	Unit Price	Amount			
K001	3	Bachelor Quarters - 1402000						
K002	4	Fire and Emergency Services - 0402000						
K003	5	Custodial Services - 1503010						
K004	6	Electrical - 1602000						
K005	7	Grounds Maintenance - 1503050						
K006	8	Compressed Air - 0800000						
K007	9	Wastewater - 1604000						
K008	10	Water - 1606000						
K009	11	Solid Waste Management - 1503030						
K010	12	Base Support Vehicles and Equipment - 1700000						
K011	14	Buildings and Structures - 1502000						
K012	17	Environmental - 1800000						
K013	19	Food Service - 2000000						
K014	21	Base Communications Systems - 2100000						
K015	24	Pest Control - 1503020						
K016	26	Security Operations - 0401060						
K031	33	Dispatch						
CLIN 0901	FIXED PRICE							
	MAX AWARD FEE							
	MAX NET AMOUNT							
ELIN	Annex	Description			Amount			
K017	13	Airfield Facilities - 0501050						
K018	15	Range Communication Systems - 1500000						
K019	16	Data Systems - 1600000						
K020	18	Facilities and Systems Engineering - 3400000						
K021	20	Aircraft Refueling and Fuel Management - 0501030						
K022	22	Launch Ordnance Systems - 2300000						
K023	23	Measurement Systems - 2400000						
K024	25	Range Operations - 2500000						
K025	27	Technical Directive Work Requests - 2700000						
K026	28	Supply and Logistics Support - 3000000						
K027	29	Optics - 2900000						
K028	30	Electronic Systems - 3200000a						
K029	31	Marine Systems - 3100000b						
K030	32	Aerial Target Systems - 3200000c						
CLIN 0902	MAX COST							
	MAX AWARD FEE							
	TOTAL MAX COST + FEE							
CLIN 0903								
	FIXED PRICE							
	MAX AWARD FEE							
	MAX NET AMOUNT							
	MAX COST				\$27,664,409.00			
CLIN 0904	MAX AWARD FEE				\$2,766,440.00			
	TOTAL MAX COST + FEE				\$30,430,849.00			

(End of Summary of Changes)